

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15232
DATE 12-10-57
YOUR ORDER No. BC-200
TERMS: Net 30 days
JOB No. Page 2 of 2


JOB ADDRESS Schedule II, Contract Item 67.

Line Item	Drawing Number	Shipping Memo	Quantity	Unit Price	Total Price
228	734079	66227 ✓	10 ✓	10.13 ✓	101.30 ✓
232	734094	66227 ✓	5 ✓	144.30 ✓	721.50 ✓
252	734360	66087 ✓	5 ✓	403.51 ✓	2,017.55 ✓
259	734384	66211 ✓	3 ✓	9.80 ✓	29.40 ✓
314	734621	66211 ✓	1 ✓	20.40 ✓	20.40 ✓
Amount Due					<u>\$ 11,997.57</u> ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a


 Controller

DOCUMENT NO. 21
 NO CHANGE IN CLASS. ☐
 IT DECLASSIFIED
 CLASS. CHANGED TO TS (S) C
 NEXT REVIEW DATE: 2012
 AUTH: HR 70-2

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66205

DATE 4 November 1957

PICK UP AT	25X1A2g	CUSTOMERS STORES	PURCHASE ORDER NO.							
DELIVER TO	PROJECT [REDACTED] WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O <input type="radio"/> R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Contract BG-200, Warehouse 17, Storeroom B HK-730103-005 Magnetic Switching AMP Schedule II Contract Item 67 Line Item 5

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PE-15234

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

DATE 11/19/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66227

DATE 15 November 1957

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
5	734078 Washer-Spherical Schedule II Contract Item 67 Line Item 227
10	734079 Washer-Bearing Schedule II Contract Item 67 Line Item 228
5	734094 Cover-H Mount Schedule II Contract Item 67 Line Item 232

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PE 15232

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DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

00120027-9

BY

DATE

12/2/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66228

DATE 15 November 1957

PICK UP AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
5	730103-007 Transformer TE7374 Transformer Eng. Schedule II Contract Item 67 Line Item 6
5	730103-011 Motor 27 VDG 2.5 RPM Hansen Magnatorc (Type E Gear Reducer) Schedule II Contract Item 67 Line Item 9
30	730145-005 Germanium Diode GE IN347 Schedule II Contract Item 67 Line Item 32
4	733839-2 Gear Box Assembly Schedule II Contract Item 67 Line Item 197

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DATE 15 November 1957

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DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)							
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QUANTITY	DRAWING NUMBER AND DESCRIPTION
9	Contract BC-200, Warehouse 17, Storeroom B 733225 Shaft - Cam Schedule II Contract Item 67 Line Item 99

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No. 66087

DATE 30 October 1957

PICK UP AT 25X1A2g		CUSTOMERS STORES		PURCHASE ORDER NO.	
DELIVER TO <input type="radio"/> Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)			

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. OR W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17 Storeroom B
1	733111 Metering Roller Assembly Schedule II Contract Item 67 Line Item 88
5	733282 Potentiometer, Modified Schedule II Contract Item 67 Line Item 115
3	733862-1 Magnetic Amplifier, Special Schedule II Contract Item 67 Line Item 202
3	733862-2 Magnetic Amplifier, Special Schedule II Contract Item 67 Line Item 203
5	734360 Take Up Motors Schedule II Contract Item 67 Line Item 252

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DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9	BY [REDACTED]	DATE 11/19/57
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SHIPPING MEMO

No. 66089

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

DATE 30 October 1957

PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.							
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
4	Contract BC-200, Warehouse 17, Storeroom B 730105-11 Trimpot Bourms 120-7-E10-K Schedule II Contract Item 67 Line Item 11
4	730105-13 Potentiometer, Dalohm A10-W 2.5K Schedule II Contract Item 67 Line Item 12
3	730109-24 Capac. .27 mfd 200V Hopkins P-272D Schedule II Contract Item 67 Line Item 21
5	730145-9 Transistor 2N105 RCA Schedule II Contract Item 67 Line Item 36
1	730163-152 Receptacle K02-21-30-FN-C13 Schedule II Contract Item 67 Line Item 52

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CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	730163-153 Receptacle K02-16-10-PN-C13 Schedule II Contract Item 67 Line Item 53
1	733292-116 Trimpt 10K Dalohm Type A10W Schedule II Contract Item 67 Line Item 116
1	733110- Film Drive Assy - 73-C Schedule II Contract Item 67 Line Item 87 Serial #9

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BY

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SHIPPING MEMO

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No. 66210

DATE 31 October 1957

PICK UP AT	25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.						
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)						
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O { ACCT. OR W. O. NO. _____ S. O. NO. _____ <input type="radio"/> R

QUANTITY

DRAWING NUMBER AND DESCRIPTION

	Contract EC-200, Warehouse 17, Storeroom B
4	HK-733648 Transformer (PWR) Schedule II Contract Item 67 Line Item 166
56	HK-733817-7 Gimbal, Flexure Schedule II Contract Item 67 Line Item 189
3	HK-733864 End Caps Schedule II Contract Item 67 Line Item 204
2	HK-734073-1 Trunnion - Support Schedule II Contract Item 67 Line Item 224.
2	HK-734073-2 Trunnion - Support Schedule II Contract Item 67 Line Item 224.1

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BY

DATE

11/17/57

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No. 66211

DATE 31 October 1957

PICK UP AT	25X1A2g							CUSTOMER STORES		PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO.		VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.		

QUANTITY

DRAWING NUMBER AND DESCRIPTION

- | | |
|---|--|
| 1 | Contract BC-200, Warehouse 17, Storeroom B |
| 1 | HK-734074 Seat - End |
| | Schedule II Contract Item 67 Line Item 225 |
| 3 | HK-734384 Screw - Positioning |
| | Schedule II Contract Item 67 Line Item 259 |
| 1 | HK-734621 Elbow |
| | Schedule II Contract Item 67 Line Item 314 |

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